STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	355038	A. BUILDING 01 - MAIN BUILDING 01 B. WING _____	07/27/2010

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ST GERARDS COMMUNITY NURSING HOME	613 1ST AVE SW HANKINSON, ND 58041

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETION DATE
K 000	INITIAL COMMENTS This survey used the 2000 edition of NFPA 101, Life Safety Code, Chapter 19 Existing Health Care Occupancies in compliance with 42 CFR 483.70(a). This facility is located in a two-story building with a penthouse. The upper floor houses the nursing facility and the main floor is the kitchen and administration. The building is Type I (332) construction. The nursing facility is separated from the kitchen/administrative floor by two-hour fire resistance rated construction. An independent living center is attached to the south side of the nursing facility and is separated by a wall with a two-hour fire resistance rating. This is a one-story building which is separated from the basement with a floor/ceiling assembly having a fire resistance rating of two hours. The main floor has apartments, activity room and dining room. The basement houses mechanical rooms and storage rooms. The building is Type III (211) construction due to a wood roof. Nursing facility residents use the living center dining room and activity room and the corridor that serves this area, which is separated from the rest of the independent living building by an occupancy separation wall of two-hour fire resistance rating. Note: A Fire Safety Evaluation System (FSES) was conducted as a result of the 07/27/10 Life Safety Code survey. The FSES was specifically used as an alternative safety method for Tag K 012 - Building Construction Type. The 2000 edition of the Life Safety Code does not allow portions of health care facilities to be Type III (211)	K 000		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
Karen Dabbert	Administrator	8-9-10

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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K 000	Continued From page 1 construction unless protected throughout with an automatic sprinkler system. St. Gerard's Nursing Home does not meet the Life Safety Code requirements for building construction but does pass the FSES when all other deficiencies are corrected. All nursing facilities must be equipped with a complete automatic fire sprinkler system by 8/13/2013.	K 000		
K 012 SS=B	NFPA 101 LIFE SAFETY CODE STANDARD Building construction type and height meets one of the following. 19.1.6.2, 19.1.6.3, 19.1.6.4, 19.3.5.1 This STANDARD is not met as evidenced by: The facility failed to ensure the building construction type meets appropriate provisions of the Life Safety Code. Observation determined the portion of the independent living building used for dining and activities was not of Type I (332) construction. This building is two-stories, Type III (211) construction, and is not protected with an automatic sprinkler system. The Life Safety Code does not allow this type of construction for existing health care occupancies without an automatic sprinkler system installed throughout.	K 012	A Fire Safety Evaluation System (FSES) was used for Tag K 012 - Building Construction Type compliance as a result of the 07/27/10 Life Safety Code survey. The facility passes the FSES upon correction of all other deficiencies.	
K 015 SS=D	NFPA 101 LIFE SAFETY CODE STANDARD Interior finish for rooms and spaces not used for corridors or exitways, including exposed interior surfaces of buildings such as fixed or movable walls, partitions, columns, and ceilings, has a	K 015		

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	355038	A. BUILDING 01 - MAIN BUILDING 01 B. WING _____	07/27/2010

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K 015	Continued From page 2 flame spread rating of Class A or Class B. (In fully sprinklered buildings, flame spread rating of Class A, Class B, or Class C may be continued in use within rooms separated in accordance with 19.3.6 from the access corridors.) 19.3.3.1, 19.3.3.2 This STANDARD is not met as evidenced by: The facility failed to ensure interior wall finishes for rooms and spaces not used for corridors had a Class A rating. Documentation review indicated the facility did not have interior finish documentation for the wood paneling at the closets in Resident Rooms 101-S and 103-S. Note: Interior wall finishes for rooms and spaces not used for corridors must have a Class A rating to pass the FSES.	K 015	A flame retardant finish will be applied to wood paneling on closets in rooms S-101 and S-103. This finish will bring the flame spread rating up to a Class A. A documentation tag will be applied to the paneling stating the Fire Spread Class rating and the date applied.	9-1-10
K 130 SS=D	NFPA 101 MISCELLANEOUS OTHER LSC DEFICIENCY NOT ON 2786 This STANDARD is not met as evidenced by: The emergency generator must be inspected weekly. Maintenance free batteries are not permitted. NFPA 110, 3-5.4.5 Review of records determined documentation of the weekly inspections did not include the battery	K 130	Maintenance free batteries are replaced by batteries with removable caps and battery fluid levels will be inspected on a weekly basis. These inspections will be documented on the	8-9-10

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K 130	Continued From page 3 fluid. Inspection of the battery revealed a maintenance free type without removeable caps was in use.	K 130	Weekly Generator Inspection report maintained by the maintenance engineer.	